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[redacted]
Copy ~~2~~ of 3

11 June 1956

MEMORANDUM FOR THE RECORD

SUBJECT: Payment to Eastman Kodak Company

U. S. Treasury checks numbered 12,626,877, 12,626,878, and 12,626,879, in the respective amounts of \$90,763.85, \$145,105.11, and \$71,234.13, representing payment of various invoices under contract FP-1054, mailed this date in accordance with payment plan.

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[redacted]
Project Comptroller

Distribution:

0 - Cont. FP-1054
2 - [redacted] Master
3 - Chrono

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